

Work Order ID 129472

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129472

Page 1

Item ID: D350-689-031

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Armrest / Control Guard Retrofit

Stop *NS2*

Start Date: 2/11/15 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 2/17/15 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-689	C

100	Document Control	0.00	DAS 27 9-89	DAS 66 9-89					
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork Photocopy D350-689 bluefile & type labels per PPP D350-689-031 CHG002									

101	Pick Kit	0.00							
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101									
Packaging	Memo	0.00							

Packaging

110	QC4- 100% Inspect kits for completeness	0.00							
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110									
QC	Memo	0.00							

Quality Control

FEB 20 2015

FEB 20 2015

FEB 20 2015

FEB 20 2015

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Item ID: D350-689-031 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Armrest / Control Guard Retrofit
 Start Date: 2/11/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 2/17/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00				1			
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-013								
	Location: _____								
	PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	DAS 10:00 9-89							
130									
QC	Memo	0.00							
Quality Control									

FEB 20 2015

INCLUDE FORM 1
 FOR D5189-041 / D5189-043
 see attached email - see p2 + 5

MF
 15-2-20

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1 29472

Parent Item: D350-689-031

D350-689-031

Parent Item Name: Armrest / Control Guard Retrofit

Start Date: 2/11/15**Required Date:** 2/17/15**Start Qty: 1.00**

Required Qty: 1.00

Comments: IPP rev A 12.07.06 new issue EC verified by:DD
15.02.11 AS PER ECN 15-520 DD VERF:JLM

IPP REV:B

[illegible]

Picklist Print

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Work Order ID: 129472

Parent Item: D350-689-031

Parent Item Name: Armrest / Control Guard Retrofit

129472

D350-689-031

Start Date: 2/11/15

Required Date: 2/17/15

Start Qty: 1.00

Required Qty: 1.00

AN4-4A Purchased No

101 Each 404.0000 1 1

AN4-4A

BOLT

DAS
27
9-89

Location Loc Qty Loc Code

FP001 24

m125709 24

ST325A 380

m129390 380

DAS
27
9-89
FEB 20 2015
DAS
46
9-89

AN4-6A Purchased No

101 Each 2,068.000 1 1

AN4-6A

BOLT

DAS
27
9-89

Location Loc Qty Loc Code

CA 143

M128403 43

M130851 100

ST325A 1917

16067 2

M126317 15

M128634 100

M130716 200

M131153 1600

ST345 8

M128403 8

DAS
27
9-89
FEB 20 2015
DAS
46
9-89

AN4-10A Purchased No

101 Each 44.0000 1 1

AN4-10A

Bolt

DAS
27
9-89

Location Loc Qty Loc Code

CA 18

M129682 18

ST345 26

M130466 1

M131153 25

DAS
27
9-89
FEB 20 2015
DAS
46
9-89

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Shop Packet Print

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Picklist Print

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Work Order ID: 129472

129472

Parent Item: D350-689-031

D350-689-031

Parent Item Name: Armrest / Control Guard Retrofit

Start Date: 2/11/15

Required Date: 2/17/15

Start Qty: 1.00

Required Qty: 1.00

AN4-14A

Purchased

No

101

Each

209.0000

2

2

AN4-14A

Bolt

DAS
27
9-89

Location

Loc Qty

Loc Code

FG

5

122141

5

ST325A

189

M131153

189

ST344

15

M130716

15

AN4-17A

Purchased

No

101

Each

278.0000

1

1

AN4-17A

Bolt

DAS
27
9-89

Location

Loc Qty

Loc Code

ST343

278

M129909

6

M131153

3

M131577

269

AN970-4

Purchased

No

101

Each

442.0000

1

1

AN970-4

Washer

DAS
27
9-89

Location

Loc Qty

Loc Code

ST273A

400

m129521

400

ST329

42

m127815

42

DAS
27
9-89
FEB 20 2015
DAS
46
9-89

DAS
27
9-89
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46
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Picklist Print

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Parent Item: D350-689-031

Parent Item Name: Armrest / Control Guard Retrofit

129472

D350-689-031

Start Date: 2/11/15

Required Date: 2/17/15

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W4

Purchased

No

101

Each

540.0000

4

4

MS20600-AD4W4

Rivets

DAS
66
9-89

Location

Loc Qty

Loc Code

ST309

540

M128899

540

MS20600-AD4W5

Purchased

No

101

Each

330.0000

8

8

MS20600-AD4W5

Blind Rivet

DAS
27
9-89

Location

Loc Qty

Loc Code

ST308

300

m131340

300

WA003

30

m129820

30

MS21042L3

Purchased

No

101

Each

2,318.000

10

10

MS21042L3

Nut

DAS
66
9-89

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

1000

M131317

1000

ST305

898

116549

22

M131264

876

DAS
66
9-89

FEB 20 2015

FEB 20 2015

FEB 20 2015

DAS
46
9-89

DAS
46
9-89

DAS
46
9-89

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Work Order ID: 129472

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Parent Item: D350-689-031

D350-689-031

Parent Item Name: Armrest / Control Guard Retrofit

Start Date: 2/11/15

Required Date: 2/17/15

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

101

Each

2,869.000

8

8

MS21042L4

Locknut

DAS
27
FEB 20 2015
46
9-89

Location

Loc Qty

Loc Code

FP001

42

m124231

42

GA

704

m127813

704

ST260a

1590

m130799

390

m131340

1200

ST305

533

426

426

m128300

8

m130922

99

MS27039-1-17

Purchased

No

101

Each

303.0000

1

1

MS27039-1-17

Screw (601.1954)

DAS
27
FEB 20 2015
46
9-89

Location

Loc Qty

Loc Code

GA

188

120142

38

m127831

150

ST285

115

m127305

115

DAS
46
9-89

DAS
66
9-89

Picklist Print

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Work Order ID: 129472

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Parent Item: D350-689-031

D350-689-031

Parent Item Name: Armrest / Control Guard Retrofit

Start Date: 2/11/15

Required Date: 2/17/15

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-18

Purchased

No

101

Each

1,941.000

3

3

MS27039-1-18

Screw

**

DAS
27
9-89

FEB 19 2015

DAS
46
9-89

Location

Loc Qty

Loc Code

GA

281

123522

81

124326

200

ST273A

1388

124326

1388

ST284

272

124326

272

MS27039-1-19

Purchased

No

101

Each

524.0000

4

4

MS27039-1-19

Screw

**

DAS
27
9-89

FEB 19 2015

DAS
46
9-89

Location

Loc Qty

Loc Code

GA

132

124326

32

m127904

100

ST273A

273

m127904

273

ST284

119

m127904

119

MS27039-1-20

Purchased

No

101

Each

278.0000

2

2

MS27039-1-20

Screw

**

DAS
27
9-89

FEB 19 2015

DAS
46
9-89

Location

Loc Qty

Loc Code

ST284

278

124326

278

DAS
66
9-89

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Work Order ID: 129472

Parent Item: D350-689-031

Parent Item Name: Armrest / Control Guard Retrofit

129472

D350-689-031

Start Date: 2/11/15

Required Date: 2/17/15

Start Qty: 1.00

Required Qty: 1.00

MS27039-4-20

Purchased

No

101

Each

50.0000

4

4

DAS
27
9-89

MS27039-4-20

Screw

DAS
27
9-89

Location

Loc Qty

Loc Code

ST283

50

50

m130835

FEB 19 2015

DAS
46
9-89

MS27039-4-22

Purchased

No

101

Each

0.0000

2

2

DAS
27
9-89

MS27039-4-22

Screw

DAS
27
9-89

MS27039-4-21

Purchased

No

101

Each

18.0000

4

4

FEB 19 2015

DAS
27
9-89

MS27039-4-21

Screw

DAS
27
9-89

Location

Loc Qty

Loc Code

ST284

18

18

m129909

m131616

FEB 19 2015

DAS
46
9-89

NAS1149D0332J

Purchased

No

101

Each

1,504.000

20

20

DAS
27
9-89

NAS1149D0332J

Washer

DAS
27
9-89

Location

Loc Qty

Loc Code

CA

14

14

m129682

ST269

1490

1490

m130325

m128416
m118078
m130325

FEB 19 2015

DAS
46
9-89

NAS1149D0432J

Purchased

No

101

Each

1,120.000

17

17

DAS
27
9-89

NAS1149D0432J

WASHER

DAS
27
9-89

Location

Loc Qty

Loc Code

ST269

1120

1120

m131026

FEB 19 2015

DAS
46
9-89

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Work Order ID: 129472

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Parent Item: D350-689-031

D350-689-031

Parent Item Name: Armrest / Control Guard Retrofit

Start Date: 2/11/15

Required Date: 2/17/15

Start Qty: 1.00

Required Qty: 1.00

NAS43DD4-16FC

Purchased

No

101

Each

54.0000

2

2

NAS43DD4-16FC

Spacer

DAS

27

9-89

(DAS

46

9-89)

Location

Loc Qty

Loc Code

ST262

54

m130835

54

2

FEB 19 2015

DAS
66
9-89